Case 08-27264 Doc 30 Filed 03/03/09 Entered 03/03/09 10:16:52 Desc PagePage 1 IN THE UNITED STATES BANKRUPTCY COURT FOR THE

NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ross, Malonda D Case Number: 08 B 27264

Judge: Hollis, Pamela S

Printed: 03/03/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 12, 2009

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts 1,029.00	<u>Disbursements</u>
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		961.09
Trustee Fee:		67.91
Other Funds:		0.00
Totals:	1,029.00	1,029.00

DISBURSEMENT DETAIL

Creditor Name	<u>Type</u>	Repayment	Paid to Date
Ernesto D Borges Jr Esq	Administrative	3,030.00	961.09
GMAC Mortgage Corporation	Secured	0.00	0.00
Jefferson Capital Systems LLC	Secured	0.00	0.00
GMAC Mortgage Corporation	Secured	12,300.00	0.00
Municipal Collection Services	Unsecured	25.00	0.00
Asset Acceptance	Unsecured	21.36	0.00
Galway Financial Service	Unsecured	86.00	0.00
Impact Cash USA	Unsecured	57.00	0.00
Target National Bank	Unsecured	82.14	0.00
RoundUp Funding LLC	Unsecured	86.00	0.00
Premier Bankcard	Unsecured	57.26	0.00
Village of Calumet Park	Unsecured	50.14	0.00
Jefferson Capital Systems LLC	Unsecured	89.27	0.00
United States Dept Of Education	Unsecured	6,533.07	0.00
Nicor Gas	Unsecured	41.98	0.00
Commonwealth Edison	Unsecured	95.38	0.00
Jefferson Capital Systems LLC	Unsecured	82.40	0.00
Cook County Treasurer	Secured		No Claim Filed
John Szydelko DDS	Unsecured		No Claim Filed
AT&T	Unsecured		No Claim Filed
Cda/Pontiac	Unsecured		No Claim Filed
Direct Tv	Unsecured		No Claim Filed
Credit Protection Association	Unsecured		No Claim Filed
Horizon Financial Management	Unsecured		No Claim Filed
HSBC	Unsecured		No Claim Filed
AmeriCash Loans, LLC	Unsecured		No Claim Filed
	Ernesto D Borges Jr Esq GMAC Mortgage Corporation Jefferson Capital Systems LLC GMAC Mortgage Corporation Municipal Collection Services Asset Acceptance Galway Financial Service Impact Cash USA Target National Bank RoundUp Funding LLC Premier Bankcard Village of Calumet Park Jefferson Capital Systems LLC United States Dept Of Education Nicor Gas Commonwealth Edison Jefferson Capital Systems LLC Cook County Treasurer John Szydelko DDS AT&T Cda/Pontiac Direct Tv Credit Protection Association	Ernesto D Borges Jr Esq GMAC Mortgage Corporation Jefferson Capital Systems LLC GMAC Mortgage Corporation Secured GMAC Mortgage Corporation Municipal Collection Services Asset Acceptance Galway Financial Service Unsecured Unsecured Impact Cash USA Unsecured Impact Cash USA Unsecured RoundUp Funding LLC Unsecured Village of Calumet Park Jefferson Capital Systems LLC United States Dept Of Education Nicor Gas Unsecured Commonwealth Edison Jefferson Capital Systems LLC Unsecured Unsecured Unsecured Unsecured Commonwealth Edison Jefferson Capital Systems LLC Unsecured Unsecured Unsecured Unsecured Cook County Treasurer Secured John Szydelko DDS AT&T Unsecured Cda/Pontiac Unsecured	Ernesto D Borges Jr Esq GMAC Mortgage Corporation GMAC Mortgage Corporation Jefferson Capital Systems LLC Secured O.00 GMAC Mortgage Corporation Secured 12,300.00 Municipal Collection Services Unsecured 25,00 Asset Acceptance Unsecured Galway Financial Service Unsecured Unsecured Unsecured Secured Sec

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ross, Malonda D Case Number: 08 B 27264

Judge: Hollis, Pamela S

Printed: 03/03/09 Filed: 10/10/08

DISBURSEMENT DETAIL

	Creditor Name	Type	Repayment	Paid to Date
27.	NCO Financial Systems	Unsecured		No Claim Filed
28.	Palisades Collection LLC	Unsecured		No Claim Filed
29.	University Of Chicago Medical Center	Unsecured		No Claim Filed
30.	Sprint PCS	Unsecured		No Claim Filed
31.	University of Illinois	Unsecured		No Claim Filed
32.	Utility Resource Solutions	Unsecured		No Claim Filed
33.	VC Funding	Unsecured		No Claim Filed
34.	Multiloan Source	Unsecured		No Claim Filed
35.	Worldwide Cash Now	Unsecured		No Claim Filed
36.	FRT	Unsecured		No Claim Filed
			\$ 22.637.00	\$ 961.09

TRUSTEE FEE DETAIL

Fee Rate	Total Fee:
6.6%	67.9
	\$ 67.9

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Amach